



Manager: Stephen Furtek

Business Purpose: budget meetings

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$151.32

Card Purchase Date: Jan-16-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$151.32		57230	Food/Coffee Service	Budget meeting lunch	\$151.32

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MUNCHY'S PIZZA & GRILL
984 TOWNSHIP LINE RD
ELKINS PARK PA 19627
(215) 782-1777

01/16/2024 12:58
Sale

Trans #: 3 Batch #: 336

UISA Manual
*****2895 ***

BASE AMT: \$139.32

TIP AMT: \$12.00

TOTAL AMT: \$151.32

Tip Suggestions

Percent	Tip	Total
10%	\$13.93	153.25
15%	\$20.89	160.21
20%	\$27.86	167.18

Resp: APPROVAL 122728
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